

Postage Chargeback Report

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	7	7.440
	CE CERTIFICATION	1CSPiece	23	10.740
	CE CERTIFICATION	1CNAPres	1	0.460
	CE CERTIFICATION	NOCLASS	1	0.000
	CE CERTIFICATION	Unknown Class	161	0.000
		Totals:	193	18.640
0073010609				
	INSTRUCTION-GRANT	NOCLASS	2	0.000
		Totals:	2	0.000
0073010895				
	HRM GOURMET NIGHT	1CSPiece	13	6.240
		Totals:	13	6.240
0073010898				
	CTR FOR MEX AMER S	P DUE	1	1.220
		Totals:	1	1.220
0073011057				
	POL SCI DOE	1CFlat	3	5.670
	POL SCI DOE	1CSPiece	22	10.200
	POL SCI DOE	1CIPkg	1	2.070

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	PrioCBP	2	10.640
		Totals:	28	28.580
0073011059				
	MAS DOE	1CNAPres	33	15.180
		Totals:	33	15.180
0073012006				
	CHEM ENGR CATALYSI	1CSPiece	70	32.200
	CHEM ENGR CATALYSI	1CNAPres	242	108.971
	CHEM ENGR CATALYSI	Unknown Class	10	0.000
		Totals:	322	141.171
0073012081				
	ENGLISH	MedMISP	23	48.000
	ENGLISH	P DUE	14	72.930
		Totals:	37	120.930
0073012140				
	ATH TRAINING AND M	1CSPiece	2	1.120
		Totals:	2	1.120
0073013777				
	LANG & CULTURE CEN	1CFlat	2	3.430
	LANG & CULTURE CEN	PrioCBP	1	5.750
		Totals:	3	9.180
0073014002				
	IDC CHEMISTRY	1CFlat	5	10.800
	IDC CHEMISTRY	1CSPiece	10	4.860
	IDC CHEMISTRY	1CIPkg	9	24.330
	IDC CHEMISTRY	IPE	1	1.000

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	QHVLtr	1	0.540
		Totals:	26	41.530
0073017020				
	HONORS COLLEGE ANN	P DUE	2	2.380
		Totals:	2	2.380
0073017450				
	HILTON DEVELOPMENT	1CFlat	27	25.110
	HILTON DEVELOPMENT	1CSPiece	37	17.040
	HILTON DEVELOPMENT	1CIPkg	2	4.650
		Totals:	66	46.800
0073017550				
	EQUIPMENT	1CSPiece	3	1.580
		Totals:	3	1.580
0073017551				
	ATH BASEBALL	NOCLASS	4	0.120
		Totals:	4	0.120
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	1	0.480
		Totals:	1	0.480
0073017585				
	ATH TICKET OFFICE	1CFlat	1	1.320
	ATH TICKET OFFICE	1CSPiece	296	139.140
	ATH TICKET OFFICE	1CIPkg	1	3.600
	ATH TICKET OFFICE	1CNAPres	247	113.620
		Totals:	545	257.680
0073017620				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	LEARNING SUPPORT/C	1CFlat	1	1.320
	LEARNING SUPPORT/C	IPE	1	1.000
		Totals:	2	2.320
0073017643				
	RES HALLS ADMIN	P DUE	1	6.700
		Totals:	1	6.700
0073017706				
	ATH MARKET & PRO I	1CSPiece	117	54.020
		Totals:	117	54.020
0073017709				
	ATH WOMENS BASKETB	QHVLtr	8	4.480
		Totals:	8	4.480
0073017725				
	ATH MEDIA REL INC	1CSPiece	3	1.380
	ATH MEDIA REL INC	PrioCBP	7	73.570
		Totals:	10	74.950
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.320
	HOTEL ADMIN/GENERA	1CSPiece	5	2.300
		Totals:	6	3.620
0073017741				
	PT-PARKING EXP	1CSPiece	314	505.390
	PT-PARKING EXP	1CNAPres	4,496	2,049.881
	PT-PARKING EXP	NOCLASS	5	0.150
	PT-PARKING EXP	Unknown Class	14	0.000
		Totals:	4,829	2,555.421

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073017772				
	COUGAR PRIDE	1CFlat	3	5.430
	COUGAR PRIDE	1CSPiece	223	103.780
	COUGAR PRIDE	1CIPkg	1	3.090
	COUGAR PRIDE	NOCLASS	1	0.000
	COUGAR PRIDE	PrioCBP	11	65.220
		Totals:	239	177.520
0073017780				
	COMD GUF ACCT	1CFlat	2	1.840
	COMD GUF ACCT	1CSPiece	5	2.300
		Totals:	7	4.140
0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,471	259.660
	ARTE PUBLICO PRESS	1CFlat	4	8.660
	ARTE PUBLICO PRESS	1CSPiece	33	16.840
	ARTE PUBLICO PRESS	1CIPkg	4	12.700
	ARTE PUBLICO PRESS	1CNAPres	88	40.480
	ARTE PUBLICO PRESS	MedMISP	129	400.150
	ARTE PUBLICO PRESS	PkgSLiSP	1	2.830
	ARTE PUBLICO PRESS	P DUE	10	11.780
	ARTE PUBLICO PRESS	PrioCBP	15	143.820
		Totals:	1,755	896.920
0073017801				
	PSYCH DOE	1CSPiece	12	11.450
	PSYCH DOE	1CIPkg	1	2.750
	PSYCH DOE	IPE	2	2.000

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				16.200
0073017807				
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	2	4.430
	ATH BUSINESS OFFIC	1CIFlat	2	4.440
	ATH BUSINESS OFFIC	1CSPiece	5	2.320
	ATH BUSINESS OFFIC	1CIPkg	1	2.750
	ATH BUSINESS OFFIC	MedMISP	140	69.260
	ATH BUSINESS OFFIC	PrioCBP	1	5.490
			Totals:	151
				88.690
0073017808				
	ATH DIRECTORS OFFI	PrioCBP	1	7.480
			Totals:	1
				7.480
0073017846				
	THE DAILY COUGAR	1CIFlat	20	36.800
	THE DAILY COUGAR	1CSPiece	19	9.540
	THE DAILY COUGAR	1CIPkg	19	47.140
			Totals:	58
				93.480
0073017896				
	IDC CHEM ENGIN	772 IN	2,542	2,338.640
	IDC CHEM ENGIN	1CSPiece	2	0.940
	IDC CHEM ENGIN	NOCLASS	53	1.590
			Totals:	2,597
				2,341.170
0073017921				
	MIL SCI DOE	1CIFlat	3	13.260
	MIL SCI DOE	1CSPiece	2	0.920
	MIL SCI DOE	PrioCBP	1	27.150

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				6	41.330
0073017952					
	POSTAL SERVICES	1CSPiece	85	45.200	
	POSTAL SERVICES	Unknown Class	1	0.000	
Totals:				86	45.200
0073017999					
	IDC PSYCHOLOGY	MedMISP	208	109.280	
	IDC PSYCHOLOGY	P DUE	2	1.380	
	IDC PSYCHOLOGY	QHVLtr	16	25.690	
Totals:				226	136.350
0073018018					
	IDC - INNOVATIVE G	1CSPiece	120	55.200	
Totals:				120	55.200
0073018051					
	OPT CLINIC GEN SUP	1stCl Regular Parcel CBP	1	7.340	
	OPT CLINIC GEN SUP	1CFlat	44	87.640	
	OPT CLINIC GEN SUP	1CSPiece	743	295.890	
	OPT CLINIC GEN SUP	1CIPkg	37	179.850	
	OPT CLINIC GEN SUP	1CNAPres	9	4.140	
	OPT CLINIC GEN SUP	NOCLASS	2	0.500	
	OPT CLINIC GEN SUP	PrioCBP	16	139.630	
Totals:				852	714.990
0073018107					
	RFC IDC	1CSPiece	14	6.640	
Totals:				14	6.640
0073018127					

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CSPiece	31	14.260
	SW CONTINUING EDUC	1CNAPres	12	5.520
		Totals:	43	19.780
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	0.920
		Totals:	2	0.920
0073018315				
	MBA FEE ACCOUNT	1CSPiece	7	3.280
	MBA FEE ACCOUNT	1CNAPres	23	9.959
		Totals:	30	13.239
0073018318				
	HRM GRAD CONFERENC	1CFlat	1	1.190
	HRM GRAD CONFERENC	1CSPiece	1	0.460
	HRM GRAD CONFERENC	1CNAPres	1	0.460
		Totals:	3	2.110
0073018347				
	CE CONF COORDINATI	1CSPiece	2	0.920
	CE CONF COORDINATI	1CIPkg	10	24.270
	CE CONF COORDINATI	IPE	3	13.000
		Totals:	15	38.190
0073018415				
	POLICE DISCRETIONA	1CFlat	1	1.120
	POLICE DISCRETIONA	1CSPiece	23	50.410
		Totals:	24	51.530
0073018469				
	CTR FOR PUB POLICY	1CSPiece	3	1.420

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR PUB POLICY	P DUE	1	2.220
	CTR FOR PUB POLICY	QHVLtr	1	0.540
Totals:			5	4.180

0073018479

PRS CENTER	1CFlat	14	27.420	
PRS CENTER	1CSPiece	379	176.280	
PRS CENTER	1CIPkg	12	30.950	
PRS CENTER	NOCLASS	12	0.324	
Totals:			417	234.974

0073018494

TX MUSIC FESTIVAL	5910 IA	1,596	258.740	
TX MUSIC FESTIVAL	1CFlat	1	2.030	
Totals:			1,597	260.770

0073018504

HISTORY DISCRETION	1CFlat	3	6.960	
HISTORY DISCRETION	1CSPiece	15	7.500	
HISTORY DISCRETION	1CIPkg	2	4.990	
HISTORY DISCRETION	1CNAPres	11	4.763	
HISTORY DISCRETION	IPE	1	1.000	
HISTORY DISCRETION	PrioCBP	4	37.620	
Totals:			36	62.833

0073018518

TECH STUDENT SERV	1CFlat	6	9.100
TECH STUDENT SERV	1CSPiece	54	25.600
TECH STUDENT SERV	1CIPkg	2	4.480
TECH STUDENT SERV	1CNAPres	16	7.360

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	IPE	12	7.000
		Totals:	90	53.540
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	43	56.630
	INSTRUCTIONAL TECH	1CSPiece	3	1.400
	INSTRUCTIONAL TECH	1CNAPres	40	18.400
	INSTRUCTIONAL TECH	PrioCBP	2	33.250
		Totals:	88	109.680
0073018561				
	PROJECT MANAGEMENT	1CSPiece	1	0.460
		Totals:	1	0.460
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	17	8.220
	HOUSTON JOURNAL MA	IPE	7	10.000
		Totals:	24	18.220
0073018624				
	OPT APPLICATION FE	1CIFlat	1	1.920
	OPT APPLICATION FE	1CSPiece	90	42.280
	OPT APPLICATION FE	1CIPkg	3	10.630
	OPT APPLICATION FE	PrioCBP	1	5.490
		Totals:	95	60.320
0073018692				
	ACAD SUPPORT SERV	1CIPkg	1	2.070
		Totals:	1	2.070
0073018786				
	STUDENT RECRUITMEN	772 IA	681	294.870

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CFlat	80	153.780
	STUDENT RECRUITMEN	1CSPiece	1,490	701.560
	STUDENT RECRUITMEN	1CIPkg	92	249.930
	STUDENT RECRUITMEN	1CNAPres	2,212	1,043.530
	STUDENT RECRUITMEN	IPE	11	6.000
	STUDENT RECRUITMEN	MedMISP	304	140.040
	STUDENT RECRUITMEN	PrioCBP	10	63.930
		Totals:	4,880	2,653.640
0073018790				
	CIGMAT CONFERENCES	1CSPiece	150	69.000
		Totals:	150	69.000
0073019132				
	SAFETY & RISK MGMT	1CFlat	4	35.980
	SAFETY & RISK MGMT	1CSPiece	1	6.480
	SAFETY & RISK MGMT	1CIPkg	1	7.720
	SAFETY & RISK MGMT	PrioCBP	1	14.680
		Totals:	7	64.860
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	6	32.010
	ELECTRICAL EGR DOE	1CIPkg	1	2.070
	ELECTRICAL EGR DOE	IPE	2	2.000
		Totals:	9	36.080
0073019366				
	MECHANICAL EGR DOE	ExprCBP	1	26.950
	MECHANICAL EGR DOE	1CSPiece	6	2.780
	MECHANICAL EGR DOE	NOCLASS	1	13.000

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	42.730
0073019482				
	CIVIL EGR DOE	1CSPiece	2	0.940
	CIVIL EGR DOE	IPE	29	69.000
	CIVIL EGR DOE	P DUE	35	52.980
			Totals: 66	122.920
0073019597				
	EGR OFFICE OF DEAN	1CFlat	1	0.920
	EGR OFFICE OF DEAN	1CSPiece	91	42.000
	EGR OFFICE OF DEAN	1CNAPres	51	23.460
	EGR OFFICE OF DEAN	NOCLASS	1	0.000
	EGR OFFICE OF DEAN	PrioCBP	23	152.640
			Totals: 167	219.020
0073019691				
	ARCHITECTURE DOE	1CSPiece	20	26.550
	ARCHITECTURE DOE	1CIPkg	12	34.870
	ARCHITECTURE DOE	1CNAPres	54	24.840
	ARCHITECTURE DOE	IPE	11	157.000
	ARCHITECTURE DOE	PrioCBP	4	48.600
			Totals: 101	291.860
0073019698				
	BUS OFFICE OF DEAN	NOCLASS	3	0.760
			Totals: 3	0.760
0073019926				
	PRESIDENT'S OFFICE	1CFlat	1	0.920
	PRESIDENT'S OFFICE	1CSPiece	9	4.140

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CIPkg	10	30.580
		Totals:	20	35.640
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	244	112.240
	DEANS SCHOLARSHIP	QHVLtr	7	3.780
		Totals:	251	116.020
0073026215				
	HRM ACAD SVC FEE	1CIFlat	7	8.540
		Totals:	7	8.540
0073029034				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073029036				
	STUDENT SUPPORT FE	1CIFlat	47	70.960
	STUDENT SUPPORT FE	1CSPiece	1,255	602.100
	STUDENT SUPPORT FE	1CIPkg	21	67.100
	STUDENT SUPPORT FE	NOCLASS	2	3.360
	STUDENT SUPPORT FE	PrioCBP	53	267.650
		Totals:	1,378	1,011.170
0073030992				
	HDCS DEPT COURSE F	1CIFlat	2	2.040
		Totals:	2	2.040
0073031306				
	CE ONLINE COURSES	1CIPkg	2	4.140
		Totals:	2	4.140
0073031890				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CSPiece	16	7.360
	MBA FEE ACCOUNT	MedMISP	3	11.800
	MBA FEE ACCOUNT	PrioCBP	2	30.780
		Totals:	21	49.940
0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	110	59.410
	ASSOC VC'S	1CNAPres	15	6.990
		Totals:	127	102.620
0073032405				
	ET-INST RES FEE2	1CFlat	3	4.200
		Totals:	3	4.200
0073032609				
	MBA FEE ACCOUNT	1CSPiece	2	1.170
		Totals:	2	1.170
0073033266				
	FRIENDS OF WOMAN S	772 IN	581	267.260
	FRIENDS OF WOMAN S	1CSPiece	130	60.400
	FRIENDS OF WOMAN S	1CIPkg	2	5.500
	FRIENDS OF WOMAN S	P DUE	2	1.150
	FRIENDS OF WOMAN S	QHVLtr	1	0.540
		Totals:	716	334.850
0073033625				
	KUHT-CORPORATE ALL	1CFlat	1	1.120
	KUHT-CORPORATE ALL	PrioCBP	1	7.240
		Totals:	2	8.360

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073033666				
	COUGAR INVESTMENT	1CFlat	1	1.190
			Totals: 1	1.190
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.120
	ENTREPRENEUR FEE	1CSPiece	13	6.200
	ENTREPRENEUR FEE	1CIPkg	9	19.990
			Totals: 23	27.310
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	5	2.400
			Totals: 5	2.400
0073034092				
	PHAR FACULTY SALAR	1CFlat	1	0.920
	PHAR FACULTY SALAR	1CSPiece	22	10.120
	PHAR FACULTY SALAR	1CIPkg	1	6.480
	PHAR FACULTY SALAR	MedMISP	133	124.480
			Totals: 157	142.000
0073034094				
	OPT DESIGN DIFF TU	1CFlat	5	5.400
	OPT DESIGN DIFF TU	1CSPiece	179	98.080
	OPT DESIGN DIFF TU	1CIPkg	2	11.240
	OPT DESIGN DIFF TU	1CNAPres	10	4.600
	OPT DESIGN DIFF TU	IPE	12	437.000
	OPT DESIGN DIFF TU	MedMISP	150	97.020
	OPT DESIGN DIFF TU	PrioCBP	6	71.650
			Totals: 364	724.990

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073034116				
	TIMES IDC	1CSPiece	9	4.140
	TIMES IDC	1CIPkg	1	2.070
		Totals:	10	6.210
0073034147				
	FINANCIAL AID	1CFlat	1,541	2,368.090
	FINANCIAL AID	1CSPiece	259	120.100
	FINANCIAL AID	NOCLASS	1	3.160
	FINANCIAL AID	PrioCBP	212	1,643.000
		Totals:	2,013	4,134.350
0073034366				
	HONORS PROGRAM	MedMISP	1	0.460
	HONORS PROGRAM	P DUE	1	0.560
	HONORS PROGRAM	PrioCBP	5	27.910
		Totals:	7	28.930
0073035114				
	HRM OPERATING SUPP	1CSPiece	300	138.000
	HRM OPERATING SUPP	PrioCBP	2	13.640
		Totals:	302	151.640
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	6	20.540
	MCL DOE SUPPLEMENT	1CIPkg	1	2.750
		Totals:	7	23.290
0073036146				
	HRM HFTP RESEARCH	1CSPiece	1	0.460
		Totals:	1	0.460

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	1.120
	FEDERAL STUDENT LO	1CPiece	14	6.740
	FEDERAL STUDENT LO	1CIPkg	1	8.320
	FEDERAL STUDENT LO	1CNAPres	104	50.960
	FEDERAL STUDENT LO	PrioCBP	2	23.130
		Totals:	122	90.270
0073036180				
	STUDENT FINANCIAL	1CFlat	6	8.520
	STUDENT FINANCIAL	1CPiece	187	105.320
	STUDENT FINANCIAL	1CIPkg	2	5.160
	STUDENT FINANCIAL	IPE	1	1.000
		Totals:	196	120.000
0073036301				
	SOC WORK OFF OF DE	1CFlat	11	11.050
	SOC WORK OFF OF DE	1CPiece	54	42.720
	SOC WORK OFF OF DE	1CIPkg	1	2.070
	SOC WORK OFF OF DE	1CNAPres	28	13.060
	SOC WORK OFF OF DE	PrioCBP	1	8.260
		Totals:	95	77.160
0073036648				
	CREATIVE WRITING	IPE	2	44.000
	CREATIVE WRITING	MedMISP	45	144.250
	CREATIVE WRITING	PrioCBP	2	34.320
		Totals:	49	222.570
0073036671				

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Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	62	28.950
	CLASS DEVEL OFF DO	1CNAPres	144	68.250
	CLASS DEVEL OFF DO	PrioCBP	1	8.190
		Totals:	207	105.390
0073036950				
	EMPOWER	1CIFlat	1	1.720
		Totals:	1	1.720
0073037048				
	ILT CERTIFICATE FU	1CIFlat	1	0.920
	ILT CERTIFICATE FU	1CIPkg	252	607.320
	ILT CERTIFICATE FU	IPE	10	46.000
		Totals:	263	654.240
0073037102				
	MOORES SOCIETY MUS	1CPreFlt	2	4.744
	MOORES SOCIETY MUS	1CIPkg	2	5.110
		Totals:	4	9.854
0073037359				
	FERV OPTOMETRY	1CSPiece	7	3.280
		Totals:	7	3.280
0073037837				
	STUDENT GOVERNMENT	1CSPiece	33	15.180
		Totals:	33	15.180
0073037840				
	CHILD CARE CENTER	1CSPiece	6	2.760
		Totals:	6	2.760
0073037874				

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Account	Account Description	Class	Pieces	Total Charged
	ADMINISTRATION - U	1CSPiece	1	0.460
			Totals: 1	0.460
0073038358				
	PROG FOR EXCELLENC	1CSPiece	3	1.400
			Totals: 3	1.400
0073038595				
	SBDC PROJECTS	QHVLtr	137	75.660
			Totals: 137	75.660
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.460
	TCSUH ADMINISTRATI	IPE	1	5.000
			Totals: 2	5.460
0073038655				
	IT BUSINESS SERVIC	1CFlat	6	5.520
			Totals: 6	5.520
0073038796				
	UNIV HEALTH CENTER	1CFlat	4	9.210
	UNIV HEALTH CENTER	1CSPiece	6	8.430
	UNIV HEALTH CENTER	1CIPkg	1	3.600
	UNIV HEALTH CENTER	PrioCBP	3	16.210
			Totals: 14	37.450
0073038810				
	COE ADMINISTRATIVE	1CFlat	12	16.190
	COE ADMINISTRATIVE	1CSPiece	61	52.020
	COE ADMINISTRATIVE	1CIPkg	3	7.910
	COE ADMINISTRATIVE	P DUE	14	7.840

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	PrioCBP	4	27.450
		Totals:	94	111.410
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	15	31.400
	VC/VP UNIV ADVANCE	1CSPiece	6	2.820
	VC/VP UNIV ADVANCE	1CIPkg	3	8.420
		Totals:	24	42.640
0073039344				
	CORP/FDN RELATIONS	1CFlat	3	3.760
	CORP/FDN RELATIONS	1CIPkg	2	4.740
		Totals:	5	8.500
0073039347				
	STEWARDSHIP	772 IA	640	294.400
	STEWARDSHIP	1CSPiece	1,480	1,001.757
	STEWARDSHIP	1CIPkg	3	8.080
	STEWARDSHIP	1CNAPres	1,685	804.422
	STEWARDSHIP	IPE	2	2.000
	STEWARDSHIP	Unknown Class	217	0.000
		Totals:	4,027	2,110.659
0073039348				
	PLANNED GIVING	1CSPiece	2	1.120
		Totals:	2	1.120
0073039350				
	DONOR & ALUMNI REC	1CFlat	7	10.240
	DONOR & ALUMNI REC	1CSPiece	21	11.220
	DONOR & ALUMNI REC	1CIPkg	1	2.750

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CNAPres	4,384	2,049.562
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	14	0.820
	DONOR & ALUMNI REC	QHVLtr	13	7.260
		Totals:	4,441	2,082.852
0073039529				
	UNIV SPEECH & HEAR	1CFlat	4	5.810
	UNIV SPEECH & HEAR	1CSPiece	154	84.810
	UNIV SPEECH & HEAR	1CIPkg	4	10.150
		Totals:	162	100.770
0073040105				
	LAW CENTER INCIDEN	1CSPiece	1	0.460
	LAW CENTER INCIDEN	PkgSLiSP	5	16.730
	LAW CENTER INCIDEN	PrioCBP	1	5.320
		Totals:	7	22.510
0073040153				
	LAW CENTER INCIDEN	5910 IA	405	48.840
		Totals:	405	48.840
0073040155				
	LAW CENTER-LL.M. P	1CFlat	7	9.240
	LAW CENTER-LL.M. P	1CSPiece	1	0.460
		Totals:	8	9.700
0073040156				
	LAW APPLICATION FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073040182				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	ExpFREC	2	36.220
	LAW CENTER INCIDEN	1CFlat	9	21.840
	LAW CENTER INCIDEN	1CSPiece	205	113.290
	LAW CENTER INCIDEN	1CIPkg	5	41.150
	LAW CENTER INCIDEN	1CNAPres	205	94.030
	LAW CENTER INCIDEN	MedMISP	1	2.530
	LAW CENTER INCIDEN	NOCLASS	1	1.000
	LAW CENTER INCIDEN	PrioCBP	3	25.390
		Totals:	431	335.450
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	5.440
	LAW CENTER INCIDEN	1CSPiece	17	8.260
	LAW CENTER INCIDEN	1CNAPres	1	0.433
	LAW CENTER INCIDEN	PrioCBP	1	8.260
		Totals:	22	22.393
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.920
	HIGHER ED LAW & GO	1CSPiece	6	2.780
	HIGHER ED LAW & GO	1CIPkg	1	2.750
	HIGHER ED LAW & GO	PrioCBP	1	8.980
		Totals:	9	16.430
0073040280				
	HEALTH LAW & POLIC	1CFlat	67	61.840
	HEALTH LAW & POLIC	1CSPiece	1	0.460
	HEALTH LAW & POLIC	1CIPkg	1	2.680
		Totals:	69	64.980

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CFlat	1	1.120
	INTELLECTUAL PROPE	1CSPiece	5	2.340
	INTELLECTUAL PROPE	NOCLASS	571	0.000
		Totals:	577	3.460
0073040327				
	CTR FOR CHILDREN L	1CFlat	1	2.520
	CTR FOR CHILDREN L	1CSPiece	1	0.480
		Totals:	2	3.000
0073040339				
	LAW FOUNDATION	1CSPiece	122	58.260
	LAW FOUNDATION	1CNAPres	4	1.840
	LAW FOUNDATION	NOCLASS	1	1.100
		Totals:	127	61.200
0073040350				
	WELCOME CENTER OPE	PrioCBP	1	14.970
		Totals:	1	14.970
0073040382				
	SFAC - SPECIAL COM	1CFlat	1	2.520
	SFAC - SPECIAL COM	1CSPiece	1	0.480
		Totals:	2	3.000
0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.120
	COUNS & TESTING-SS	1CSPiece	4	1.840
		Totals:	5	2.960
0073040390				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	DOS INFO CTR - SFA	1CSPiece	13	6.280
	DOS INFO CTR - SFA	PrioCBP	1	25.430
		Totals:	14	31.710
0073040572				
	UH MAGAZINE	P DUE	3	4.690
		Totals:	3	4.690
0073040633				
	PHD PROGRAM	1CSPiece	1	0.460
	PHD PROGRAM	1CIPkg	1	2.920
		Totals:	2	3.380
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	2.120
	DEAN'S OFFICE M &	1CSPiece	46	23.600
	DEAN'S OFFICE M &	P DUE	1	0.560
		Totals:	48	26.280
0073041009				
	LAW CENTER - OFC O	1CFlat	1	0.980
	LAW CENTER - OFC O	1CSPiece	11	5.180
	LAW CENTER - OFC O	1CIPkg	1	2.070
	LAW CENTER - OFC O	1CNAPres	29	13.340
		Totals:	42	21.570
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	3	1.400
	LAW CENTER-ASSOCIA	PrioCBP	2	11.710
		Totals:	5	13.110
0073041052				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW-FACILITIES	1CSPiece	1	0.480
		Totals:	1	0.480
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
	LAW-LC ADMINISTRAT	P DUE	8	7.340
		Totals:	9	7.820
0073041054				
	LAW CENTER EXTERNA	5910 IA	10,093	1,497.280
	LAW CENTER EXTERNA	IPE	92	57.000
	LAW CENTER EXTERNA	P DUE	67	56.380
		Totals:	10,252	1,610.660
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	72.440
	ASSOC. VC/VP FINAN	Int1stLt	33	37.950
	ASSOC. VC/VP FINAN	1CFlat	17	24.050
	ASSOC. VC/VP FINAN	1CSPiece	5,351	2,626.860
	ASSOC. VC/VP FINAN	1CIPkg	3	26.560
	ASSOC. VC/VP FINAN	1CNAPres	67,857	32,851.716
	ASSOC. VC/VP FINAN	IPE	45	25.000
		Totals:	73,310	35,664.576
0073041311				
	BLAFFER	1CFlat	3	4.340
	BLAFFER	1CSPiece	648	299.060
	BLAFFER	1CIPkg	1	2.410
	BLAFFER	IPE	7	7.000
	BLAFFER	NOCLASS	2	2.300

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	PrioCBP	8	92.390
			Totals: 669	407.500
0073041725				
	THEATRE BOX OFFICE	1CIFlat	1	2.450
	THEATRE BOX OFFICE	1CSPiece	23	10.660
	THEATRE BOX OFFICE	PrioCBP	2	12.710
			Totals: 26	25.820
0073041783				
	HISPANIC STUDIES D	IPE	1	16.000
			Totals: 1	16.000
0073042094				
	MBA FEE ACCOUNT	IPE	652	2,880.000
	MBA FEE ACCOUNT	P DUE	17	57.230
			Totals: 669	2,937.230
0073042135				
	MBA FEE ACCOUNT	PrioCBP	1	10.620
			Totals: 1	10.620
0073042136				
	MBA FEE ACCOUNT	1CIFlat	2	2.240
	MBA FEE ACCOUNT	1CSPiece	1	0.460
			Totals: 3	2.700
0073042137				
	MBA FEE ACCOUNT	1CIFlat	1	1.520
	MBA FEE ACCOUNT	1CIPkg	1	2.410
	MBA FEE ACCOUNT	IPE	1	3.000
			Totals: 3	6.930

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073042138				
	MBA FEE ACCOUNT	1CFlat	3	8.160
	MBA FEE ACCOUNT	1CSPiece	1	0.460
		Totals:	4	8.620
0073042259				
	UH TEACHHOUSTON CO	MedMISP	56	25.760
		Totals:	56	25.760
0073042273				
	COMMUNITY & CAREER	1CNAPres	32	14.720
		Totals:	32	14.720
0073042901				
	NSM DOE	772 IA	657	901.400
	NSM DOE	1CFlat	69	105.280
	NSM DOE	1CSPiece	192	89.720
	NSM DOE	1CIPkg	121	273.420
	NSM DOE	PrioCBP	1	30.130
		Totals:	1,040	1,399.950
0073042903				
	NSM DOE	1CFlat	163	182.360
	NSM DOE	1CSPiece	15	7.000
	NSM DOE	1CNAPres	29	12.557
		Totals:	207	201.917
0073042905				
	NSM DOE	1CFlat	1	1.400
	NSM DOE	1CSPiece	12	5.580
	NSM DOE	PrioCBP	1	9.030

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				16.010
<hr/>				
0073042924				
	NSM DOE	1CFlat	2	2.440
	NSM DOE	1CSPiece	8	3.680
	NSM DOE	IPE	2	2.000
			Totals:	12
				8.120
<hr/>				
0073043047				
	NSM DOE	772 IN	575	379.500
	NSM DOE	1CSPiece	5	2.300
	NSM DOE	IPE	4	28.000
			Totals:	584
				409.800
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0073043387				
	FM ADMIN	1CSPiece	3	12.680
			Totals:	3
				12.680
<hr/>				
0073043613				
	CNRCS OPERATIONS	MedMISP	1	0.460
			Totals:	1
				0.460
<hr/>				
0073043870				
	MPA-DOE	MedMISP	1	0.460
			Totals:	1
				0.460
<hr/>				
0073044015				
	CPP CBPR WORKSHOP	1CFlat	5	5.670
	CPP CBPR WORKSHOP	1CIPkg	2	5.840
	CPP CBPR WORKSHOP	1CNAPres	36	16.560
			Totals:	43
				28.070
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0073044186				

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PPS DDT	1CSPiece	1	0.460
			Totals:	1
				0.460
0073044200				
	HOUSTON HISTORY PR	1CIFlat	15	29.790
	HOUSTON HISTORY PR	1CSPiece	4	1.840
	HOUSTON HISTORY PR	1CIPkg	3	8.420
	HOUSTON HISTORY PR	MedMISP	18	46.150
	HOUSTON HISTORY PR	PkgSLiSP	17	48.110
			Totals:	57
				134.310
0073044618				
	UH DEVELOPMENT	1CIFlat	1	1.120
	UH DEVELOPMENT	1CNAPres	1	0.433
			Totals:	2
				1.553
0073044621				
	ANNUAL GIVING	1CSPiece	168	79.240
	ANNUAL GIVING	1CIPkg	7	15.490
	ANNUAL GIVING	1CNAPres	372	181.560
	ANNUAL GIVING	P DUE	16	11.540
	ANNUAL GIVING	Unknown Class	5	0.000
			Totals:	568
				287.830
0073044743				
	P-16 COUNCIL	1CIFlat	2	3.510
	P-16 COUNCIL	1CSPiece	1	6.480
	P-16 COUNCIL	1CNAPres	13	5.980
	P-16 COUNCIL	NOCLASS	1	0.000
			Totals:	17
				15.970

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073044768				
	SPECIAL EVENTS	1CNAPres	280	137.200
	SPECIAL EVENTS	IPE	2	1.000
		Totals:	282	138.200
0073045673				
	FAC MGT LOCAL	1CSPiece	2	0.940
	FAC MGT LOCAL	MedMISP	37	33.010
	FAC MGT LOCAL	PrioCBP	5	27.010
		Totals:	44	60.960
0073045970				
	CONT EDUC ADMIN EX	1CFlat	2	3.440
	CONT EDUC ADMIN EX	1CSPiece	3	1.580
	CONT EDUC ADMIN EX	1CIPkg	6	14.460
	CONT EDUC ADMIN EX	1CNAPres	7	3.220
		Totals:	18	22.700
0073046041				
	GEO DIFFERENTIATED	1CFlat	3	4.960
	GEO DIFFERENTIATED	1CSPiece	17	7.840
	GEO DIFFERENTIATED	1CIPkg	1	3.580
	GEO DIFFERENTIATED	PrioCBP	2	24.230
		Totals:	23	40.610
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	99	46.540
	BAUER COLLEGE ADVA	1CNAPres	266	122.360
	BAUER COLLEGE ADVA	IPE	1	1.000
		Totals:	366	169.900

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	ExprCBP	1	23.230
	BUILDING M&O	1CFlat	2	2.640
	BUILDING M&O	1CSPiece	145	67.380
	BUILDING M&O	1CIPkg	1	2.070
	BUILDING M&O	1CNAPres	179	83.390
	BUILDING M&O	IPE	83	2,127.000
	BUILDING M&O	NOCLASS	1	1.000
	BUILDING M&O	PkgSLiSP	409	1,289.850
	BUILDING M&O	PrioCBP	7	124.580
		Totals:	828	3,721.140
0073046124				
	SALES & SERVICES	PrioCBP	3	43.650
		Totals:	3	43.650
0073046125				
	IDC OCG POST AWARD	1CFlat	2	3.430
		Totals:	2	3.430
0073046316				
	UADR-ACADEMIC DEVE	1CFlat	2	2.590
		Totals:	2	2.590
0073046386				
	GREAT CONVERSATION	772 IN	330	217.800
		Totals:	330	217.800
0073047172				
	INSTRUCTION-GRANT	1CSPiece	10	4.880
	INSTRUCTION-GRANT	1CNAPres	18	8.280

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	QHVLtr	1	0.540
			Totals: 29	13.700
0073047440				
	SVPAА OPERATIONS	1CSPiece	2	0.940
			Totals: 2	0.940
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	0.920
	GRADUATE REAL ESTA	NOCLASS	1	2.000
			Totals: 2	2.920
0073047779				
	FAC PLANNING & CON	1CFlat	3	9.220
	FAC PLANNING & CON	PrioCBP	1	5.050
			Totals: 4	14.270
0073048626				
	GRAD STUDIES OPERA	1CSPiece	1	0.460
			Totals: 1	0.460
0073048762				
	MUSIC ACTIVITIES	5910 IA	4,323	650.030
	MUSIC ACTIVITIES	1CFlat	255	345.330
	MUSIC ACTIVITIES	1CSPiece	11	5.320
	MUSIC ACTIVITIES	1CIPkg	2	5.670
	MUSIC ACTIVITIES	P DUE	29	17.850
	MUSIC ACTIVITIES	PrioCBP	3	21.840
			Totals: 4,623	1,046.040
0073048901				
	COACHING SALARIES	1CNAPres	722	332.120

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	PrioCBP	1	5.230
		Totals:	723	337.350
0073048914				
	COACHING SALARIES	1CSPiece	53	24.580
	COACHING SALARIES	PrioCBP	1	12.970
		Totals:	54	37.550
0073048940				
	COACHING SALARIES	1CSPiece	66	30.610
		Totals:	66	30.610
0073048953				
	COACHING SALARIES	IPE	3	2.000
		Totals:	3	2.000
0073048979				
	COACHING SALARIES	1CFlat	1	3.290
		Totals:	1	3.290
0073048992				
	COACHING SALARIES	1stCI Regular Parcel CBP	1	1.860
		Totals:	1	1.860
0073049045				
	COACHING SALARIES	1CSPiece	1	0.860
	COACHING SALARIES	1CIPkg	4	8.280
	COACHING SALARIES	MedMISP	80	46.560
	COACHING SALARIES	PrioCBP	1	5.230
		Totals:	86	60.930
0073049053				
	SUPPLIES/SERVICES	PkgSPP	1	6.850

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
Totals:				1
Totals:				6.850
0073049449				
	COACHING SALARIES	1CSPiece	63	29.020
	COACHING SALARIES	PrioCBP	1	7.480
Totals:				64
Totals:				36.500
0073049491				
	DES TUIT - SRM M&O	1CFlat	1	1.920
	DES TUIT - SRM M&O	1CSPiece	3	18.330
Totals:				4
Totals:				20.250
0073049559				
	RESEARCH-GRANT	1CSPiece	4	1.880
Totals:				4
Totals:				1.880
0073050059				
	RESEARCH-GRANT	1CSPiece	1	0.660
Totals:				1
Totals:				0.660
0073050476				
	PROGRAMMING & PROD	MedMISP	62	166.170
Totals:				62
Totals:				166.170
0073050478				
	PROGRAMMING & PROD	P DUE	97	74.850
Totals:				97
Totals:				74.850
0073050485				
	PROGRAM INFORMATIO	1CFlat	14	13.080
	PROGRAM INFORMATIO	P DUE	1	3.680
	PROGRAM INFORMATIO	PrioCBP	2	14.750
Totals:				17
Totals:				31.510

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073050488				
	FUNDRAISING&MEMBER	1CFlat	2	2.800
	FUNDRAISING&MEMBER	1CSPiece	578	268.280
	FUNDRAISING&MEMBER	1CIPkg	15	41.160
	FUNDRAISING&MEMBER	1CNAPres	1,024	475.589
	FUNDRAISING&MEMBER	PrioCBP	88	501.950
	FUNDRAISING&MEMBER	Unknown Class	10	0.000
		Totals:	1,717	1,289.779
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	499	230.340
	FUNDRAISING&MEMBER	1CIPkg	1	3.090
	FUNDRAISING&MEMBER	1CNAPres	12	5.520
	FUNDRAISING&MEMBER	PrioCBP	1	5.320
		Totals:	513	244.270
0073050490				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	2	3.900
	FUNDRAISING&MEMBER	1CFlat	15	33.500
	FUNDRAISING&MEMBER	1CSPiece	326	150.760
	FUNDRAISING&MEMBER	1CIPkg	170	447.100
	FUNDRAISING&MEMBER	1CNAPres	1,842	888.360
	FUNDRAISING&MEMBER	NOCLASS	5	0.090
	FUNDRAISING&MEMBER	P DUE	379	253.600
	FUNDRAISING&MEMBER	PrioCBP	861	5,544.240
		Totals:	3,600	7,321.550
0073050493				
	SPECIAL EVENTS	1CSPiece	3	1.440

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.440
0073050494				
	UNDERWRITING&GRANT	1CFlat	1	1.520
	UNDERWRITING&GRANT	1CSPiece	17	8.070
	UNDERWRITING&GRANT	1CNAPres	111	51.148
			Totals: 129	60.738
0073050497				
	MANAGEMENT & GENER	1CSPiece	3	1.400
	MANAGEMENT & GENER	1CNAPres	123	59.880
			Totals: 126	61.280
0073050498				
	MANAGEMENT & GENER	1CFlat	1	1.520
	MANAGEMENT & GENER	1CSPiece	6	2.960
			Totals: 7	4.480
0073050499				
	MANAGEMENT & GENER	1CFlat	1	1.190
	MANAGEMENT & GENER	1CSPiece	41	19.320
	MANAGEMENT & GENER	1CIPkg	4	11.350
	MANAGEMENT & GENER	PrioCBP	1	5.490
			Totals: 47	37.350
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	7	3.240
	CLASS DEAN'S OFFIC	MedMISP	6	3.680
			Totals: 13	6.920
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	12	18.200

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	35	17.380
	CLASS DEAN'S OFFIC	1CIPkg	1	2.750
	CLASS DEAN'S OFFIC	IPE	2	13.000
	CLASS DEAN'S OFFIC	MedMISP	15	27.470
	CLASS DEAN'S OFFIC	PrioCBP	10	115.620
		Totals:	75	194.420
0073050682				
	CLASS DEAN'S OFFIC	IPE	1	1.000
	CLASS DEAN'S OFFIC	MedMISP	1	0.660
		Totals:	2	1.660
0073050684				
	CLASS DEAN'S OFFIC	MedMISP	3	2.840
		Totals:	3	2.840
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	1.190
	CLASS DEAN'S OFFIC	1CSPiece	4	1.900
	CLASS DEAN'S OFFIC	1CNAPres	32	15.680
	CLASS DEAN'S OFFIC	PrioCBP	1	5.490
		Totals:	38	24.260
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.400
		Totals:	3	1.400
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	1	0.920
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	NOCLASS	1	0.400

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	PrioCBP	1	5.320
		Totals:	4	7.100
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.920
	CLASS DEAN'S OFFIC	PrioCBP	1	9.030
		Totals:	3	9.950
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	2	3.220
	CLASS DEAN'S OFFIC	1CSPiece	5	2.300
	CLASS DEAN'S OFFIC	IPE	1	3.000
		Totals:	8	8.520
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	4	6.650
	CLASS DEAN'S OFFIC	1CSPiece	84	38.960
	CLASS DEAN'S OFFIC	1CIPkg	2	5.500
		Totals:	90	51.110
0073051107				
	HEALTH CAREER FEES	1CFlat	1	1.120
	HEALTH CAREER FEES	PkgSLiSP	1	2.400
		Totals:	2	3.520
0073051118				
	EXECUTIVE MBA	1CSPiece	47	21.820
		Totals:	47	21.820
0073051151				
	HONORS ACADEMIC SU	1CFlat	3	4.560
	HONORS ACADEMIC SU	1CSPiece	117	56.980

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACADEMIC SU	1CNAPres	350	161.000
			Totals:	470
				222.540
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	4	4.550
	GSSW INCIDENTAL FE	MedMISP	3	3.560
			Totals:	7
				8.110
0073051177				
	CENTER FOR EXEC DE	1CSPiece	8	3.680
			Totals:	8
				3.680
0073051178				
	LANG & CULTURE CEN	1CIFlat	11	15.320
	LANG & CULTURE CEN	1CSPiece	2	0.960
	LANG & CULTURE CEN	1CIPkg	1	2.070
	LANG & CULTURE CEN	IPE	24	75.000
			Totals:	38
				93.350
0073051180				
	REGISTRATION & ACA	1CIFlat	89	126.260
	REGISTRATION & ACA	1CSPiece	3,636	2,100.020
	REGISTRATION & ACA	1CIPkg	134	314.990
	REGISTRATION & ACA	1CNAPres	6	2.760
	REGISTRATION & ACA	IPE	48	59.000
	REGISTRATION & ACA	MedMISP	1,993	1,301.450
	REGISTRATION & ACA	PrioCBP	5	30.010
			Totals:	5,911
				3,934.490
0073051215				
	RESEARCH-NOT RESTR	1CSPiece	1	0.460

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.460
0073051487					
	INTL STU SVC FEE	1CFlat	1	7.170	
	INTL STU SVC FEE	1CSPiece	8	3.680	
	INTL STU SVC FEE	IPE	1	1.000	
			Totals:	10	11.850
0073051510					
	ECONOMIC SYMPOSIA	1CIPkg	5	10.350	
			Totals:	5	10.350
0073051592					
	UHCO AMBULATORY SE	1CFlat	2	2.640	
	UHCO AMBULATORY SE	1CSPiece	121	57.520	
			Totals:	123	60.160
0073051624					
	CRT WRT APPL FEES	1CSPiece	2	0.920	
			Totals:	2	0.920
0073051626					
	HIST GRAD APP FEE	1CSPiece	8	3.780	
	HIST GRAD APP FEE	1CNAPres	2	0.980	
	HIST GRAD APP FEE	MedMISP	36	16.560	
			Totals:	46	21.320
0073051754					
	ADMISSIONS	1CFlat	157	304.790	
	ADMISSIONS	1CSPiece	12	5.600	
	ADMISSIONS	1CIPkg	5	14.940	
	ADMISSIONS	1CNAPres	116	53.360	

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	IPE	4	3.000
	ADMISSIONS	P DUE	1	2.020
		Totals:	295	383.710
0073052503				
	PLANT-R & R LOCAL	1CSPiece	1	6.110
		Totals:	1	6.110
0073052537				
	AA WHITE	1CFlat	11	12.390
	AA WHITE	1CSPiece	2	0.920
	AA WHITE	MedMISP	4	6.600
	AA WHITE	P DUE	42	71.110
		Totals:	59	91.020
0073052542				
	LAW CENTER-FACULTY	1CFlat	1	1.320
	LAW CENTER-FACULTY	1CSPiece	39	18.080
	LAW CENTER-FACULTY	1CIPkg	1	3.430
	LAW CENTER-FACULTY	1CNAPres	4	1.732
	LAW CENTER-FACULTY	MedMISP	12	71.370
	LAW CENTER-FACULTY	PkgSLiSP	1	2.400
	LAW CENTER-FACULTY	PrioCBP	17	138.620
		Totals:	75	236.952
0073052552				
	LAW CENTER CAREER	1CSPiece	4	1.900
	LAW CENTER CAREER	PrioCBP	1	5.440
		Totals:	5	7.340

0073052557

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT ORGANIZATI	P DUE	3	21.990
		Totals:	3	21.990
0073052564				
	LAW-NACLE	1CSPiece	3	12.680
		Totals:	3	12.680
0073052572				
	LAW CENTER STUDENT	1CFlat	1	0.920
	LAW CENTER STUDENT	1CSPiece	10	4.600
	LAW CENTER STUDENT	1CNAPres	2	0.866
	LAW CENTER STUDENT	MedMISP	14	9.620
		Totals:	27	16.006
0073052665				
	INCIDENTIAL FEE	1CSPiece	9	4.320
	INCIDENTIAL FEE	MedMISP	1	1.520
		Totals:	10	5.840
0073052816				
	RESEARCH-GRANT	1CFlat	4	5.390
	RESEARCH-GRANT	1CIPkg	5	10.690
		Totals:	9	16.080
0073052925				
	ACADEMIC ACHIEVERS	1CFlat	1	0.920
	ACADEMIC ACHIEVERS	1CSPiece	73	33.780
	ACADEMIC ACHIEVERS	1CNAPres	77	35.420
		Totals:	151	70.120
0073053575				
	HPM ADVANCEMENT	1CSPiece	1	0.460

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.460
0073053576					
	HPM ADVANCEMENT	1CFlat	1	1.320	
	HPM ADVANCEMENT	1CSPiece	7	3.220	
	HPM ADVANCEMENT	1CIPkg	3	7.340	
	HPM ADVANCEMENT	1CNAPres	25	11.500	
	HPM ADVANCEMENT	PrioCBP	4	21.980	
Totals:				40	45.360
0073053828					
	DDT - CSA	1CSPiece	2	0.920	
Totals:				2	0.920
0073053955					
	PUBLIC SVC-GRANT	1CFlat	5	5.810	
	PUBLIC SVC-GRANT	1CSPiece	9	4.510	
	PUBLIC SVC-GRANT	MedMISP	1	0.460	
Totals:				15	10.780
0078310713					
	GENERAL COUNSEL M&	1CFlat	4	12.530	
	GENERAL COUNSEL M&	1CSPiece	19	61.250	
	GENERAL COUNSEL M&	1CIPkg	2	17.480	
	GENERAL COUNSEL M&	PrioCBP	2	18.180	
Totals:				27	109.440
0078312892					
	REGENTS OFFICE	1CSPiece	1	0.460	
Totals:				1	0.460

Date Range: 01/01/2014 to 01/31/2014

Account	Account Description	Class	Pieces	Total Charged
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Total Invoiced: 146,450			90,297.177
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